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SECRET

Copy of 5

14 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

1 January - 29 February 1956

Travel Claim for Period

1. It is requested that subject employee's 114.1 account be credited in the amount of \$12.09 to liquidate the balance of his advance account and that a check in the amount of \$587.91 be drawn in favor of Room 516, 1727 E St., N.W.. The check should be sent to Room 516, 1727 E St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$600.00.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB-DOI Proj 34-36	6-1004-30-010	8769	02.1	\$600.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**FUNDS ARE
AVAILABLE**

14 MAR 1956

Authorized Certifying Officer
Project Comptroller

Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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